Approved For Release 2008/12/31 : CIA-RDP67B00539R000700020014-8

NICHER NO. 7-12			REQUEST FOR PAYMENT AND POSTING VOUCHER						VOUCHER NO. 7-12		
TO : Finance Div	Branch					DIVI	DIVISION YOUCHER NO. 4 Level. 64 0919				
	yment be m	ade and/ this of:	or tra	ansacti	on be rec	orded as i	ndicated bel	ow. Pertin	ent do	cumentation	
SUBJECT							IN'	INVOICE NO(S). 143			
PAYMENT TO The ghe Circust Company						co	CONTRACT NO. TD-1914				
AMOUNT # 300.00		· / /		1			Сн	ECK TO BE DAT	ED		
CASH PAYMENT	U.S. TF	REASURY CH	ECK		AGENT CASE	HIER CHECK	BANK	CASHIER'S CH	ECK		
THE ATTACHED CHECKS AN	D/OR CASH IN	THE AMOUN	NT OF S	3.7		ENOUD BE 1	AKEN INTO ACCO				A Maria
I HEREBY AUTHORIZE MY A		4,54.3		-	TO RECEIVE	7.	1.				
DATE SIGNATURE OF	PAYEE		DATE		SIGNATURE	OF AGENT		DATE	SIGNA	RENCY ON MY BE	T
DESCRIPTION-ALL OTHER ACCO	28-33 T/A NO.	34-39 STATION CODE	40-42 EXPEND CODE	PER.	47-52 FOBLIG, REF. NO.	53 54-57 GENERAL	ALLOT.	-67 OR COST - NO.	68-70 DUE 71-80 DATE AMOUNT		71-80 IOUNT
ADVANCE ACCOUNTS 13-27	P.O. NO.	32-33 PROJECT NO.		N LIQ. D CODE	ADVANCE	LEDGER YR ACCT. NO.	e, etc.	62-67 CK. NO. X REF. NO.	K. NO. OBJECT		CREDIT
Her of Jun Co			841	7	1914	601.0	61-112	Y	740	300.00	115
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REPARED BY		DATE /		AUTHOR12	ED CERTIFY	NG OFFICER	DATE				23/(1
		4 lep	64		(5)	/	DATE	тс	TALS	300.00	300,00

44 FM CONTRACT NO: SOLD TO: US GOVERNMENT

TD-1914 INVOICE DATE: 1 SEPT. 1964

INVOICE NO:

FIXED ADMINISTRATIVE SERVICE CHARGE

FOR THE MONTH OF: __AUGUST 1964 \$300.00

I certify the above costs to be true and correct to the best of my knowledge.

STAT Mail Remittance To: **STAT** Westchester Station Los Angeles, California 90045

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